

EXHIBIT 1

Summary of Invoices Sent to Bungie

Exhibit No.	Invoice No.	Date	Amount
2	2170119	September 21, 2021	\$3,089.50
3	2172022	October 19, 2021	\$696.00
4	2173651	November 11, 2021	\$1,334.00
5	2175513	December 9, 2021	\$348.00
6	2177386	January 11, 2022	\$291.50
7	2179483	February 9, 2022	\$1,599.00
8	2181367	March 10, 2022	\$1,168.50
9	2183423	April 12, 2022	\$123.00
10	2185499	May 10, 2022	\$553.50
11	2187468	June 13, 2022	\$2,152.50
12	2189850	July 14, 2022	\$1,020.90
13	2191493	August 9, 2022	\$910.20
14	2193428	September 13, 2022	\$184.50
15	2195848	October 17, 2022	\$922.50
16	2197600	November 10, 2022	\$1,291.50
17	2199393	December 8, 2022	\$922.50
18	2201132	January 9, 2023	\$1,851.00
Total Amount of Invoices			\$18,458.60